| | | | | PRINT | | 10/23/ | 2014 | | | PA | GE: | 01 | | |
|--------------------------------------|----------------|-----------------|----------------------------|---|-----------------|---|---------|---------|------|------------------------|----------|---------------|--|--|
| ** UPDA | | | | | | | | | | | | | | |
| VENDOR ID: ******** MULTI-VENDOR BPO | | | | | | PRIME VENDOR SUBVENDOR GOA | | | | | | | | |
| | | | | | | | PRIME | VENDOR | COMM | ITME | NT: | 00% | | |
| | | | | | | | | | | | | | | |
| SHIP | | | | | | | | | | | | | | |
| AS SPECIFIED ON INDIVIDUAL ORDERS | | | | | CO CA | PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: CAROLINE BURGOS (305) 375-3689 | | | | | | | | |
| ITB ID AVCW130 | 0264 | | (| EXPR DATI | | DISCO | UNT TER | ms | co | | | AMOUNT | | |
| BID NUM 4922-0/ | BER 18 | | | | | 70 | | | | d Sone how your home ! | | السايس يسريسا | | |
| VENDOR 3 4120744 6502248 | ID 19 61 | SFX 01 01 | VENDOR FLORII SECURI | MULTI-VE R NAME DA FIRE ; TTY FIRE | SAFETY PREVE | INC NTION I) | | | | NET NET | 45 45 | TERMS | | |
| ITEM CO | MMODITY | Z ID | | ***** | υ | /M | UNIT | COST | | | | | | |
| | | | - | COMPLETI | - | | т | | | | | | | |
| ᡘᡗᡎᡎᡌᡘᠣ | IZED DE | י ייי כוי | | AUTHO | | DEPTS/U | | | | አፐ.ፐ / | റ്റു | TION: | | |
| CALLER | | | CALLERS | NAME | ഷ | | | AR LIM | IT | | | | | |
| **** | * * | | | | | | | \$2,000 | .00 | (|) | - | | |

BPO ID: ABCW1400744 PRINT DATE: 10/23/2014 PAGE: 02 ** UPDATED/REVISED BPO ** AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: AV***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$237,000.00 () -AUTHORIZED DEPTS/USERS CO***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$7,000.00 () ~ AUTHORIZED DEPTS/USERS CR***** AUTHORIZED DEPT: ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$44,000.00 () ~ AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: FR***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ****** \$64,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: ID***** ALLOCATION: CALLERS NAME CALLER ID PHONE NUMBER DOLLAR LIMIT ***** \$106,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: MT***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER ***** \$161,000.00 () -AUTHORIZED DEPTS/USERS AUTHORIZED DEPT: PD***** ALLOCATION: CALLER ID CALLERS NAME DOLLAR LIMIT PHONE NUMBER

\$60,000.00 () -

| BPO ID: ABCV | 11400744 | | PRINT D | ATE: | 10/23/20 | 14 | | PAG | E : | 03 | |
|------------------------------------|--------------------|-----------|---|--------|--------------------|--------------------|---|-----------------------------|-----|-----------------|--|
| ** UPDATED/F | REVISED | BPO ** | - mu ma ma ma ma ma ma | | ~ ~ ~ ~ ~ ~ ~ ~ | | | | | | |
| AUTHORIZED DEPT: CALLER ID CALLERS | | | AUTHORIZED DEPTS/USERS PE****** NAME DOLLAR LIMIT | | | | | ALLOCATION: PHONE NUMBER | | | |
| ***** | | | | | | \$9,000.0 | 0 | (|) | _ | |
| AUTHORIZED CALLER ID | | CALLERS | | | EPTS/USE | RS DOLLAR LIMIT | | - | | TION: UMBER | |
| ***** | | | | | | \$193,000.0 | | |) | | |
| AUTHORIZED CALLER ID | | CALLERS | | | EPTS/USE **** | | | ÀLLO | CAI | TION: NUMBER | |
| ***** | | | | | | \$34,000.0 | 0 | (|) | - | |
| AUTHORIZED DEPTS/USERS | | | | | | | | | | | |
| AUTHORIZED CALLER ID | | CALLERS | NAME | SP* | **** | DOLLAR LIMIT | | | | CION: NUMBER | |
| ***** | | | | | | \$39,000.0 | 0 | (|) | - | |
| AUTHORIZED CALLER ID | | CALLERS | | | EPTS/USEI ***** | RS DOLLAR LIMIT | | | | TION: | |
| ***** | | | | | | \$7,000.0 | 0 | (|) | | |
| AUTHORIZED | DEPT: | | AUTHORI | | EPTS/USEI | RS | | ALLO: | CAT | 'ION: | |
| CALLER ID | | CALLERS | NAME | | | DOLLAR LIMIT | | | | UMBER | |
| ******** TERMS: | מובר אלא אווי אינו | PODV DANT | OM AUDTT | יח עים | שמטאר שנ | \$50,000.0 | | (|) | - | |
| | | | | | | OF THE CONTR | | | | | |

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER CONTINUED, NEXT PAGE

BPO ID: ABCW1400744

PRINT DATE: 10/23/2014

PAGE:

** UPDATED/REVISED BPO **

ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 06/1/2014 TO 5/31/2019. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH USING THIS INFORMATION.

** UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE:

****** LAST PAGE ******

DATE: <u>10133</u>114